Public Water System Monitoring 090400106 Polacca PWS Type: Community serving 2600 people.	g Schedu	ıle	-	ast Sanitary Survey	As of 01/13/16 4/7/2014 Next 4/30/2017		
Requirements	Last Result	Next	Following	Current Status	Comments		
Contaminant Names	Received	Sampling Due Date	Sampling Due Date	Monitoring Frequency			
Delivery and Certification of Annual Report to Customers	2014 CCR	July 1, 2016	July 1, 2017	Required	Send CCR and Certification of		
•	on 7/2/2015	July 1, 2010	odiy 1, 2017	Annually	Delivery to EPA by July 1		
Total Coliforn Rule							
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	12/7/2015	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.		
DS001 (Lower) Polacca Distribution	System	·					
Asbestos							
Asbestos	9/20/2005	12/31/2016	12/31/2025	Standard Monitoring	Automatic source water waiver since system in		
	Due Immediately	Was Due On 12/31/2014		Every 9 years	Arizona.		
Lead & Copper	10 samples re	quired between J	une 1 and Sept	30. Samples outs	ide this period will be invalid.		
Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction			
				Every 3 years			
DS001 Polacca Circle Inn - Kitchen S	ink (Stage	2 DBP Samplir	ng Location)				
Stage 2 Disinfection By-Products	Samples requi	red within the mo	nth of August. S	amples outside t	his period will be invalid.		
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual Monitoring	Report chlorine residual with required TCR monitoring.		
		Was Due On 8/31/2015		Every year			
DS001 Rose Namoki Residence (Sta	ige 2 DBP S		ion)				
Stage 2 Distriction By-Products Samples required within the month of August. Samples outside this period will be invalid.							
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual	Report chlorine residual with		
		Was Due On		Monitoring	required TCR monitoring.		
		8/31/2015		Every year			
DS002 Distribution System for the U	pper Mesa						
Assestos							
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring	Automatic source water waiver since system in Arizona.		
				Every 9 years			
Lead & Copper	10 samples re	quired between J	une 1 and Sept	30. Samples outs	ide this period will be invalid.		
Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction			
				Every 3 years			
DS002 Ponsi Hall - Men's Restroom	(Stage 2 DE	BP Sampling Lo	ocation)				
Stage 2 Disinfection By-Products	Samples requi	red within the mo	nth of August. S	amples outside t	his period will be invalid.		
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual Monitoring	Report chlorine residual with required TCR monitoring.		
		Was Due On 8/31/2015	ennnnennnnnnnnnnnnnnnnnnnnnnnnnnnnnnnn	Every year			

Public Water System Monitoring Schedule As of 01/13/16 090400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 4/7/2014 4/30/2017 Next Following Comments Last Result Next **Current Status** Requirements Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names **DS002** Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat Samples required within the month of August. Samples outside this period will be invalid. State 2 Figure 100 State 100 State Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) Past Due Annual Report chlorine residual with required TCR monitoring. Monitoring Was Due On Every year 8/31/2015 **EP001 Entry Point from the West Wells** tion and the second Nitrate [reported as Nitrogen] 7/24/2012 12/31/2017 Reduced 12/31/2016 Monitoring Due Was Due On Immediately 12/31/2013 Every year Parallanticidas Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2018 12/31/2024 results < 1/2MCL Every 6 years Uranium (combined) 7/24/2012 12/31/2021 12/31/2030 results < **Detection Limit** Every 9 years Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium 12/13/2010 12/31/2019 Reduced 12/31/2016 Monitoring Due Was Due On Immediately Every 3 years 12/31/2013 Arsenio 7/28/2015 06/30/2016 03/31/2016 Increased Monitoring Due Was Due On Immediately 12/31/2015 Every quarter Restrictes and Society 2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-12/13/2010 12/31/2016 12/31/2019 Maximum Reduction ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Due Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Was Due On Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Immediately Every 3 years 12/31/2013 Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene (Me) ec: 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-12/13/2010 12/31/2019 Maximum 12/31/2016 Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Reduction Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Due Was Due On Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Immediately Every 3 years 12/31/2013 Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes Sodium 12/13/2010 12/31/2016 12/31/2019 Groundwater

Due

Immediately

Was Due On

12/31/2013

Every 3 years

Public Water System Monitoring Schedule As of 01/13/16 090400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 4/7/2014 Next 4/30/2017 Following Last Result Next Current Status Comments Requirements Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names **EP002 Entry Point from the East Well**

EPUUZ Entry Point from the East Well						
Nitrate/Nitrite						
Nitrate [reported as Nitrogen]	7/24/2012	12/31/2016	12/31/2017	Reduced Monitoring		
	Due Immediately	Was Due On 12/31/2013		Every year		
Radionuclides						
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL		
				Every 6 years		
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit		
				Every 9 years		
inorganies						
Antimony	1/6/2009	12/31/2016	12/31/2019	Reduced Monitoring		
	Due Immediately	Was Due On 12/31/2012		Every 3 years		
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	7/24/2012	12/31/2016	12/31/2019	Reduced Monitoring		
	Due Immediately	Was Due On 12/31/2015		Every 3 years		
Arsenic	7/28/2015	03/31/2016	06/30/2016	Increased Monitoring		
	Due Immediately	Was Due On 12/31/2015		Every quarter		
Pesticides and SOCs						
Diquat	12/13/2010	12/31/2016	12/31/2019	Maximum Reduction		
	Due Immediately	Was Due On 12/31/2013		Every 3 years		
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated]	7/24/2012	12/31/2016	12/31/2019	Maximum Reduction		
	Due Immediately	Was Due On 12/31/2015		Every 3 years		
biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene						
VCC				T		
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	5/4/2010	12/31/2016	12/31/2019	Maximum Reduction		
	Due Immediately	Was Due On 12/31/2013		Every 3 years		
Vinyl Chloride	7/24/2012	12/21/2016	12/31/2019	Maximum		
	Due	12/31/2016 Was Due On	12/31/2019	Reduction		
	Immediately	12/31/2015		Every 3 years		

Public Water System Monitorin 090400106 Polacca PWS Type: Community serving 2600 people.	g Schedu	ıle		Last Samitary Survey	As of 01/13/16 4/7/2014 Next 4/30/2017
Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Sedjitim Sodium	7/24/2012	12/31/2016	12/31/2019	Groundwater	
	Due Immediately	Was Due On 12/31/2015		Every 3 years	